

Bill No : 21989
Date / Time : 17-12-2023
Patient Name : Anandhu
Contact No : +91
Doctor Name : Madhu
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Kidrich D3 Drops	REDD	23023	01/25	1	181.50	15	154.28	12	154.28
2	45784125	Razo Tab. 20mg	REDD	2385	01/25	15	17.80	15	15.13	12	226.95
3	45784125	Sompraz D 40 Cap.	SUN	SIE2621A	09/25	15	16.33	15	13.88	12	208.25
FSSAI NO :		9022119922	TOTAL			31	693.50				

Taxable Amount :526.00 SGST : 32.00 CGST : 32.00 IGST : 0.00 Non Taxable Amount : 0.00

Five Hundreds Eighty Nine

Grand Total

589.48

You have saved : Rs 104.02

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

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payment QR

For Pharmacist